

5/04

DART AEROSPACE LTD	Work Order:	22069
Description: Fitting	Part Number:	D3020-1
Dwg: D3020 Rev. A	Qty:	20 8
		Page 1 of 1

Step	Location	Procedure	By	Date	Qty
1	DC	Issue Traveler	HJ	04.12.08	6
2	MC	Turn blank as per Folio FA255 and Dwg D3020 Material: AISI 1018/1020 Steel Bar Ø1.25" (M1018-R1.250) Batch: M16443	gme	05/01/27	20
3	QC2	Inspect parts as they come off the CNC machine	gme	05/01/28	20
4	MC	Deburr	gme	05/01/28	20
5	QC8	Second check	EC	05.01.31	20
6	WS	Bag with light oil (Vactra oil No. 2). Identify and Stock	HJ	05/01/31	20
7	AC	Cost / part 10,00	SVC	05.02.03	20
8	DC	Close W/O 10,00 Inspect Level 21	HJ	05.02.04	20

Rev	Date	Change	Revised By	Approved
A	01.05.30	New issue	EC	
B	03.05.06	Reformat; Made on Cobra	KJ/RF RF	HJ

RELEASED
03.05.20 14

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Mfg / Design Mgr	Approval QC Inspector

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Design Mgr	Approval QC Inspector
			Initial Design Mgr	Action Description Design Mgr	Sign & Date			

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

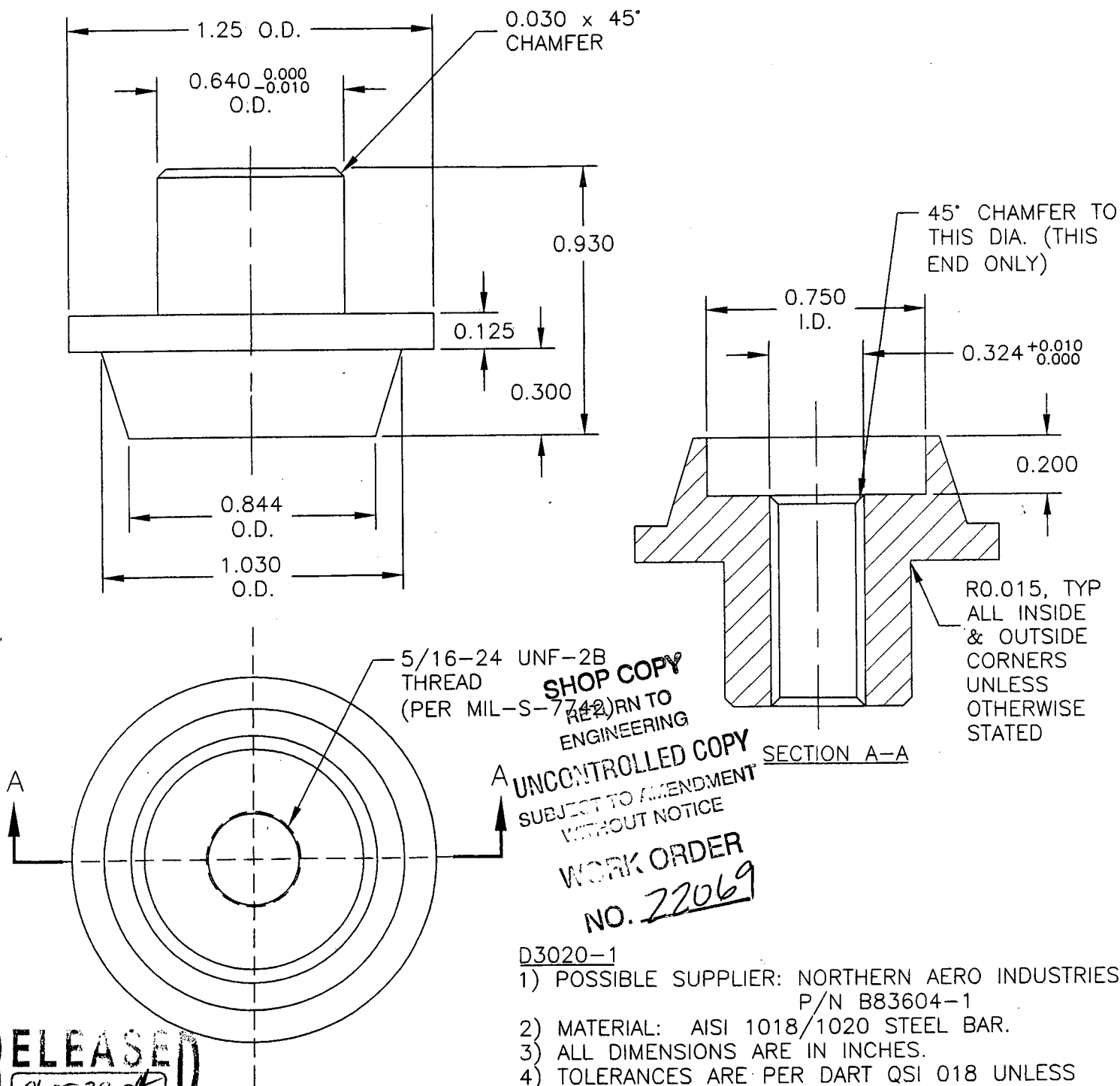
NOTE: Date & initial all entries

QA: N/C Closed: _____ Date: _____



DESIGN <i>LP</i>	DRAWN BY <i>LP</i>	DART AEROSPACE LTD HAWKESBURY, ONTARIO, CANADA	
CHECKED <i>#</i>	APPROVED <i>#</i>	DRAWING NO. D3020	REV. A SHEET 1 OF 1
DATE 01.05.18		TITLE FITTING	SCALE 2:1
A	01.05.18	NEW ISSUE	

SPECIFICATION CONTROL DRAWING



RELEASED
01.05.30

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Job Costing Report

Dart Aerospace Ltd.
Hawkesbury

Dec 06, 2004
11:09 am

Work Order No : 0022069
Project Name : D3020-1
Project For : WK504
Work Order Type : Main
Main WO Number :
House Part Number : D3020-1
Description : Fitting
Manufactured : Yes
Amount Req'd : 6
Amount Done : 0
Start Date : 12-06-04
Est Finish Date : 01-22-05
Act Finish Date :
Drawings Req'd : No
Ok for Approval :
Approval Rec'd :

Department Code:
Burden Flags : NNNNNNN
WO Status : Open
Invoice State : Not Invoiced
Invoice Date :
Invoice Number :
Invoice Amount : 0.00

Order Entry No :
OE Value : 0.00

Est Margin : 0.000%
Actual Margin : 0.000%

\$0 Posted to Finished Goods

	Estimated	Actual	Var. %	Posted	To Post
Material Cost :	0.00	0.00	0.00	0.00	0.00
Engineering Hours :	0.00	0.00	0.00		
Engineering Cost :	0.00	0.00	0.00	0.00	0.00
Production Hours :	0.00	0.00	0.00		
Production Cost :	0.00	0.00	0.00	0.00	0.00
Packaging Hours :	0.00	0.00	0.00		
Packaging Cost :	0.00	0.00	0.00	0.00	0.00
OverHead Hours :	0.00	0.00	0.00		
OverHead Cost :	0.00	0.00	0.00	0.00	0.00
CNC Hours :	0.00	0.00	0.00		
CNC :	0.00	0.00	0.00	0.00	0.00
Misc. Hours :	0.00	0.00	0.00		
Misc. :	0.00	0.00	0.00	0.00	0.00
Burden :	0.00	0.00	0.00		
Total Cost :	0.00	0.00	0.00		
Margin :	0.000	0.000			
Selling Cost :	0.00	0.00			

	Estimated	Actual
Labour Hrs/Amount Done :	0.00	0.00
Profits/(Loss) :	0.00	0.00

